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1994

**Annual Report
of the
Town
of
CARROLL, N.H.**



**For The Year Ending
December 31, 1994**



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Annual Report

For The Town of
CARROLL
NEW HAMPSHIRE

For The Year Ending

December 31, 1994

PLEASE

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Front Cover:

Profile Deluxe Cottages

Located on Route 3 South, this business is now known as the Twin Mountain Motor Court & RV Park, operated by Ronald & Nancy Sheehan. We've asked around to get an exact date when the name change occurred but the best we can do is say that it was probably in the 1950's. The Profile Deluxe Motel, operated by Russell, Barbara and Sue Clough, is located to the left of the business shown in the postcard.

Back Cover:

Crawford House

The Crawford House was one of the "Grand Old Hotels" popular in the White Mountains in the 1800's. The Crawford House pictured here is the third Crawford House, replacing two previous ones that burned down. It was located at the top of Crawford Notch, in the area of the AMC Hostel, and was opened in July 1859. This third and last Crawford House burned down in November 1977.

Thanks to Ray Evans for the loan of these pictures from his collection!!!

Carroll Town Officers

BOARD OF SELECTMEN

William R. Harris	1997
Chairman	
William Wright	1995
Michael Lavelle	1996

SELECTMEN'S SECRETARY

Kimberly Hallquist

TOWN CLERK & TAX COLLECTOR

Louise Staples	1997
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DEPUTY TOWN CLERK & TAX COLLECTOR

Position Open

TREASURER

Diane Harris	1995
--------------	------

LIBRARY TRUSTEES

Irene Thompson	1995
Patricia Martin	1996
Ann Fabrizio	1997

SUPERVISORS OF CHECKLIST

Mary Arnesen	1998
Lenore Lane	2000
(resigned)	
Eleanor Bruans	1997

TRUSTEES OF TRUST FUNDS

Eleanor Brauns	1995
Irene Thompson	1996
Joan Chaput	1997

MODERATOR

Raymond Chaput	1996
----------------	------

HEALTH OFFICER

William Wright

OVERSEER OF POOR

William Wright

LIBRARIAN

Anna (Connie) Evans

JANITOR

Gil Coote

DEPT OF PUBLIC WORKS

Highway, Landfill,
Water, Cemeteries,
Town Property Maint.

Eugene Cormier,
Supervisor

Michael Fahey, Laborer
resigned, replaced by
Daniel Garneau
Roger Caron, Landfill
Attendant

POLICE DEPARTMENT

John Gardiner, Chief
William Smalley,
Corporal

Paul Ingersoll,
Patrolman resigned,
replaced by Robert
Roesch, Patrolman
Jeff Duncan, Wilford
Tompkins & John
Wolf, Specials

FIRE DEPARTMENT

Gary Whitcomb, Chief

Carroll Town Officers Continued

E.M.T.'s

Theresa Armstrong
George Brodeur
Marc Brodeur
Ed Daniels
John Foster
Geri Garneau

Bob Harris
Gary Whitcomb
Andrea Roy
William Smalley
Toni Werner
Tom Ladd

FIRE PERMITS

Harold Garneau
Gary Whitcomb

RECREATION COMMITTEE

Jacqueline Garneau,
Chairman
Val Ricardi, Co-Chair.
Mary Vendt, Secretary
Pat Martin, Treasurer

OFFICE OF EMERG. MGT.

Frederick Hollis, Director

PLANNING BOARD

Richard Adams, 1998
Chairman
Charles Ricardi 1995
Herbert McGee 1996
Glen Werner 1997
Robert Browne 1998
(resigned)
Bob Harris,
Selectman
Eric Kleiber, Secretary

BOARD OF ADJUSTMENT

Frank Caruso,
Chairman 1995
James LeClair 1996
Russell Clough 1997
Daniel Luebke 1998
William Munroe 1995
Diane Harris, Alt.
Kimberly Hallquist,
Secretary

BUDGET COMMITTEE

Ronald Brown, Chairman 1997
Martha Woolhouse, Co. Chair 1996
Michelle Cormier 1995
Raymond Horsch 1995
(resigned)
Mark Clark 1995
Robert Stalaboin 1997
Dorothy O'Brien 1996
(resigned)
Michael Lavelle, Selectman

**WARRANT
TOWN OF CARROLL
MARCH 14, 1995**

To the Inhabitants of the Town of Carroll, in the County of Coos and the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain in said Town of Carroll, on Tuesday the 14th day of March next at 7:30 P.M. to act on the following subjects. The polls will be open for voting for Town Officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

Article 1. Elect the necessary Town Officers.

Article 2. To see if the Town will vote to raise and appropriate the sum of Seven Hundred One Thousand One Hundred Ninety-five Dollars (701,195.00) as recommended by the Carroll Budget Committee for the support of the Town.

a.	Town Officers Salaries	\$ 31,694
b.	Town Officers Expenses	39,967
c.	Election & Registration	1,340
d.	Town Hall & Other Bldgs.	21,789
e.	Building Inspector	2,500
f.	Payroll Expenses	51,588
g.	Property Assessing	7,000
h.	Police Department	92,568
i.	Fire Department	20,515
j.	Planning Board	9,020
k.	Board of Adjustment	6,760
l.	Street Lighting	15,000
m.	Hydrant Fees	43,500
n.	Legal Expenses	10,000
o.	Dog Costs	1,000
p.	Memorial Day	400
q.	Airport	2,000
r.	Contingency	4,000
s.	Insurance	36,989
t.	Office of Emergency Mgt.	500
u.	Library	5,464
v.	Highway Department	67,738

w.	Water Department	41,250
x.	Landfill	74,588
y.	Cemetery	2,200
z.	Town Poor	2,500
aa.	Recreation Department	8,130
bb.	Interest	49,000
cc.	Principal Long Term Notes	12,195
dd.	Capital Reserve Funds:	
	Police Cruiser	5,000
	Fire Truck & Equipment	5,000
	Highway Equipment	5,000
	Emergency Van	5,000
	Land & Buildings	10,000
	Landfill Closure	10,000

Article 3. To see if the Town will vote to rescind the vote of March 14, 1978 regarding the adoption of the provisions of the Municipal Budget Law.

Article 4. To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

Article 5. To see if the Town will vote to exempt from taxation for the year 1995, the air navigational facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Article 6. To see if the Town will vote raise and appropriate the sum of Nineteen Thousand Two Hundred Thirty Dollars (\$19,230) to purchase a new police

cruiser and to authorize the withdrawal of Nineteen Thousand Two Hundred Thirty Dollars (\$19,230) from the Police Cruiser Capital Reserve Fund. The Budget Committee and Selectmen recommend this appropriation.

Article 7. To see if the Town will vote to raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the purpose of repairs and renovations to the Town Hall that will make the town offices accessible to the handicapped and to authorize the issuance of \$60,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine that rate of interest thereon. The Budget Committee and the Selectmen recommend this appropriation.
(2/3 ballot vote required)

Article 8. To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to purchase a new 1 Ton Highway Truck and to authorize the withdrawal of Forty Thousand Dollars (\$40,000) from the Highway Fund Capital Reserve Fund. The Budget Committee and Selectmen do not recommend this appropriation.

Article 9. To see if the Town will vote to raise and appropriate the sum of Twenty-eight Thousand Nine Hundred Dollars (\$28,900) for the purchase of land surrounding the Town Hall property, located at Map 206 Lot 18, and authorize the withdrawal of Twenty-eight Thousand Nine Hundred Dollars (\$28,900) from the New Land & Building Capital Reserve Fund. The Budget Committee does not recommend this appropriation, the Selectmen do recommend it.

Article 10. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. The Budget Committee and Selectmen recommend this appropriation.

Article 11. To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services. The Budget Committee and Selectmen recommend this appropriation.

Article 12. To see if the Town will vote to raise and appropriate the sum of Three Hundred Thirty-five Dollars (\$335) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program. The Budget Committee and Selectmen recommend this appropriation.

Article 13. To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904) and turn over such monies to White Mountain Mental Health & Developmental Services. The Budget Committee and Selectmen recommend this appropriation.

Article 14. To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Fifty-two Dollars (\$1,252) and to turn over such monies to the North Country Home Health Agency, Inc. The Budget Committee and Selectmen recommend this appropriation.

Article 15. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600) and to turn over such

monies to the Tri-County Community Action Program. The Budget Committee and Selectmen recommend this appropriation.

Article 16. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay. The Budget Committee and Selectmen recommend this appropriation.

Article 17. To see if the town will vote to raise and appropriate the sum of Five Hundred Twenty-eight Dollars (\$528) and to turn over such monies to the North Country Council as the Town's share of the cost of a Hazardous Waste Collection program. This program will enhance disposal of hazardous household products such as paint thinners, solvents, pesticides and the like. The Budget Committee recommends this appropriation, the Selectmen do not recommend it.

Article 18. To see if the Town will vote to raise and appropriate the sum of Three Hundred Sixteen Dollars (\$316) and to turn over such monies to the Hospice of Littleton for support of their services to the community. The Budget Committee and the Selectmen recommend this appropriation.

Article 19. To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200) and to turn over such monies to the Big Brothers/Big Sisters organization for the support of their services to the community. The Budget Committee recommends this appropriation, the Selectmen do not recommend it.

Article 20. "Shall the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or private source which becomes available during the fiscal year?" (Article by Petition)

Article 21. To see if the Town will vote to either eliminate the police force in the Town of Carroll, or downgrade it to one full-time police chief. Reason being:
1. Troop F is within the Town borders;
2. there are a relatively small number of taxpayers in Carroll; 3. the financial responsibility to the taxpayers for the police force, as it is now, is rather large. We request an open discussion on this subject, to be followed by a secret vote. (Article by Petition)
The Selectmen do not recommend this Article.

Article 22. To see if the Town will accept as a public street the road known as Hannah Loop from the area adjacent to units 59-61 through the turnaround located at the street area adjacent to unit 76. This plan is detailed on the Phase I Subdivision Plan recorded in the Coos County Registry of Deeds, Pocket 11, Folder 4, Plan 10. (Article by Petition and including a map of the described roadway)

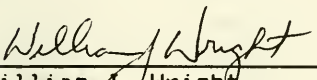
Article 23. To see if the Town will vote to grant a twenty foot wide right-of-way to the United State Forest Service, said right-of-way to be from Lake Road through the Town Recreation Area to the lands purchased by the Forest Service from Philip Joyce Glazier. It is understood that

the right-of-way is subject to a gated road, under the control of the Town.

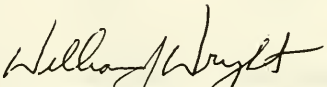
Article 24. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty-seventh Day of February 1995

A TRUE COPY: ATTEST



William J. Wright



William J. Wright



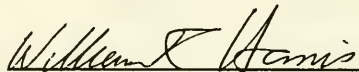
Michael E. Lavelle



Michael E. Lavelle



William R. Harris



William R. Harris

BUDGET OF THE TOWN OF CARROLL
January 1, 1995 to December 31, 1995

Purposes of Appropriation (RSA 31:4)	Actual Approp. 1994	Actual Expend 1994	Select. Budget 1995	Budget Committee Recom. 1995	Not Recom.
General Gov.					
Executive	28,694	32,156	31,694	31,694	
Elect. & Registrat.	3,443	2,777	1,320	1,340	
Finacial Admin.	38,080	36,471	40,114	39,967	147
Revaluation of Prop.	4,500	6,234	7,000	7,000	
Legal Expense	5,000	7,911	10,000	10,000	
Personnel Admin.	46,754	47,160	51,850	51,588	301
Plan. & Zoning	12,080	14,645	16,080	15,780	
General Gov. Bldg.	19,282	20,581	21,220	21,789	
Cemeteries	1,526	1,411	1,200	2,200	
Insurance	36,101	37,350	36,989	36,989	
Contingency Fund	4,000	80	4,000	4,000	
Public Safety					
Police Department	91,456	87,653	90,795	92,568	
Fire Department	17,200	16,781	16,265	20,515	
Office of Emer. Mgt.	100	100	100	500	
Building Inspection	1,000	2,531	2,500	2,500	
Highways, Streets & Bridges					
Highway Department	61,796	59,779	70,082	67,738	2,344
Street Lighting	14,000	15,671	15,000	15,000	
Airport	2,000	481	2,000	2,000	
Sanitation					
Solid Waste Disposal	64,015	70,035	73,088	73,088	
Sewage Disposal	1,500	1,500	1,500	1,500	
Water Distribution & Treatment					
Water Treatment	24,048	21,586	41,250	41,250	
Hydrant Fees	0	0	43,500	43,500	
Health					
Animal Control	500	554	1,000	1,000	
Welfare					
Direct Assistance	4,000	847	2,500	2,500	
Culture & Recreation					
Library	4,508	4,409	4,964	5,464	
Parks & Recreation	5,230	4,753	7,480	8,130	
Patriotic Purposes	300	373	400	400	

Budget Continued

Purpose of Appropriation (RSA 31:4)	Actual Approp. 1994	Actual Expend. 1994	Select. Budget 1995	Budget Committee Recom. 1995	Not Recom.
Debt Service					
Prin. & Long Term Notes	4,000	4,000	12,195	12,195	
Interest Exp. - L.T.N.	500	171	34,000	34,000	
Int.-Tax Antic. Notes	25,000	7,637	15,000	15,000	
Operating Trans. Out					
Pay. to Capital Reser.	35,000	35,000	40,000	40,000	
Special Articles					
Total Spec. Art.	14,299	14,299	157,433	89,577	69,400
TOTAL APPROPRIATIONS \$	569,912	\$554,936	\$853,519	\$790,772	\$72,492

Sources Of Revenue

	<u>1994</u> <u>Revenues</u>	<u>Est. 1995</u> <u>Revenues</u>
<u>Taxes</u>		
Land Use Change Tax	1,500	1,300
Yield Taxes	22,275	37,000
Payment in Lieu of Taxes	1,453	1,400
Interest & Penalties	87,844	75,000
Other	267	250
<u>Licenses & Permits</u>		
Motor Vehicle Permits	58,064	55,000
Building Permits	2,046	3,000
Other Licenses, Fees	1,157	1,100
<u>From Federal Government</u>		
Federal Forest Land	1,645	1,645
<u>From State</u>		
Shared Rev Block Grant	11,735	11,735
Highway Block Grant	11,596	12,657
State/Fed. Forest	294	294
Other (incl. Railroad Tax)	18,794	5,000
<u>Charges for Services</u>		
Income for Dept.	5,952	6,000
Cable Co. Fees	2,214	2,200
<u>Miscellaneous Revenues</u>		
Sale of Town Property	19,284	200
Int. on Deposits	5,723	3,700
Other (Misc. & Refunds)	25,676	20,000
<u>Interfund Oper. Transfers In</u>		
Income from Water Dept.	59,881	87,445
Income-Trust Funds	35	35
Capital Reserve Fund	0	19,230
TOTAL REVENUES & CREDITS	\$ 337,435	\$ 344,191
Total Appropriations		\$790,772
Less: Amount of Estimated Revenues, Exclusive of Property Taxes		344,191
Amount of Taxes to be raised (exclusive of School & County)		\$446,581

1994 Tax Rate

Department of Revenue Administration
Municipal Services Division
Concord, NH 03302-0457

Town/City of: Carroll

Appropriations	569,912
Less: Revenues	265,245
Less: Shared Revenues	2,553
Add: Overlay	40,232
War Service Credits	<u>9,300</u>

Net Town Appropriation	351,646
------------------------	---------

Approved Town/City Tax Effort	351,646	
Municipal Tax Rate		3.80

--- School Portion ---

Due to Regional School	1,067,969
Less: Shared Revenues	<u>5,729</u>

Net School Appropriation	1,062,240
--------------------------	-----------

Approved School(s) Tax Effort	1,062,240	
School(s) Tax Rate		11.47

--- County Portion ---

Due to County	256,286
Less: Shared Revenue	<u>614</u>

Net County Tax Effort	255,672	
County Tax Rate		2.76

Combined Tax Rate		18.03
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Total Property Taxes Assessed	1,669,558
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--- Commitment Analysis ---

Total Property Taxes Assess	1,669,558
Less War Service Credits	(9,300)

Total Property Tax Commitment	<u>1,660,258</u>
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1994 Tax Rate Continued

---Proof of Rate ---

Net Assessed Valuation	Tax Rate	Assessment
92,598,851	18.03	1,669,558

1995 Bond Requirement

Treasurer	76,000	Tax Collector	59,000
Town Clerk	10,000	Trustee of Trust Funds	43,000

Long Term Debt

Emergency Van

Original Amount of Loan	\$20,000
Date of Loan	6/12/89
Interest Rate	8.5%
Maturity Date	5/15/94
Balance as of 12/31/94	\$ -0-

Summary of Inventory Valuation

ITEM	ACRES	1994 ASSESSED
VALUE OF LAND ONLY		
A. Current Use (at Current Use Val.)	9,006.81	\$ 503,896
B. Conservation Restrict.	66.02	9,254
C. Residential	4,043.43	21,074,401
D. Commercial	1,794.15	9,828,600
E. Total of Taxable Land (A,B,C & D)		31,416,151
E. Tax Exempt & Non-Taxable (\$16,654,600)		
VALUE OF BUILDINGS ONLY		
A. Residential		44,934,400
B. Manufactured Housing		368,300
C. Commercial/Industrial		15,418,800
D. Total of Taxable Buildings (A,B,C)		60,721,500
PUBLIC UTILITIES		
A. Electric		821,200
B. Private Water Company		245,100
VALUE BEFORE EXEMPTIONS		\$ 93,266,451
Blind Exemption (1)		15,000
Elderly Exemption (21)		650,000
Solar (2)		2,600
TOTAL DOLLAR AMOUNT OF EXEMPTIONS		667,600
NET VALUATION ON WHICH TAX RATE IS COMPUTED		\$ 92,598,851

**Cash Receipts
December 31, 1994**

TAX COLLECTOR

1994 Property Taxes	\$1,291,825.75
1994 Property Taxes Int.	2,703.22
1993 Property Taxes	154,189.82
1993 Property Tax Interest	6,450.22
Tax Lien Redeemed	371,032.23
Redemption Int. & Costs	78,297.21
Water Rent	3,007.51
Water Rent Redemption/Interest/Costs	74.35
1994 Yield Taxes	22,155.80
1993 Yield Taxes	119.20
1993 Yield Tax Interest	6.41
Land Use Change	1,500.00
Total	\$1,931,361.72

Town Clerk

Motor Vehicle Permits	\$ 58,064.00
Licenses and Filing Fees	1,157.00
Miscellaneous	16.95
Total	\$ 59,237.95

Selectmen

1994 Water Rent	\$ 50,858.87
1994 Water Rent Interest	55.86
1993 Water Rent	4,015.46
1993 Water Rent Interest	257.55
Coke Machine & Copy Machine	429.90
Planning Board	615.89
Timber Bonds Posted	11,339.30
Fire Dept. Income	1,500.00
Police Dept. Income	2,511.17
Highway Dept. Income	42.00
Water Dept. Income	2,000.00
Board of Adjustment	370.19
Sale of Town Property	19,284.92
Refunds	21,498.11
Sale of Zoning Ord. & Subd.	80.95
Receipts From Cable Companies	2,214.43
Payments From State of NH	42,420.91
Building Permits/Inspection Fees	2,046.00

Cash Receipts 1994
Continued

Selectmen continued

Boat Tax	250.85
Payments From Federal Government	1,645.00
Trust Fund Receipts	35.00
Payment in Lieu of Taxes	1,453.00
Landfill Disposal Fees	913.19
Water Project Funds	1,139,341.61
Miscellaneous	3,656.72
Town Aid Repay.	\$2075.32
Broken Employ.	
contract	375.00

Total \$1,308,836.88

Treasurer

Water Project Funds	750,000.00
Tax Anticipated Notes	500,000.00
Interest on Deposits	5,723.95
Voided Check added back	10.43

Total \$1,255,734.38

Total Deposited All Departments

\$ 4,555,170.93

Town Clerks Report

1994

<u>ITEM</u>	<u>NUMBER</u> <u>ISSUED</u>	<u>COLLECTED</u>
Registrations	960	\$ 58,064.00
Dog Licenses	55	328.50
Filing Fees	8	8.00
Marriage Licenses	22	990.00
National Bank Stock		16.95
Dump Decals	24	<u>12.00</u>
Total Collected \$		59,419.45
Less fees		<u>(181.50)</u>
Total Deposited \$		59,237.95

Submitted by:

Louise M. Staples
Town Clerk

Vital Statistics January 1, 1994 - December 31, 1994

MARRIAGES

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>
01-08-94	Robert Briant	Anna Rusch
04-09-94	David Estes, Jr.	Amy Coote
05-26-94	John Williams	Beverly Van Vugt
06-11-94	Andrew Curtis	Angela Dalessio
06-18-94	John Sizing	Irene Dugas
06-25-94	Michael Mealy	Nanci Conroy
06-26-94	Jan Brongers	Ellen Sunohara
07-09-94	Donald Milani	Margaret Normile
07-16-94	William Morton	Jacquelyn Gagne
07-16-94	Eugene Sweeney, Jr.	Janet-Lee Moore
07-16-94	Jerry Price	Lena Cook
08-06-94	Michael Medeiros	Paula Golden
08-14-94	Abel Toll	Catherine Beattie
08-20-94	John Lisella	Dionne Russell
08-27-94	Wayne Presby	Susan Gummerus
09-03-94	Joseph Garufi	Sonia Iwanicki
09-10-94	David Mitchell	Kimberly McClung
09-17-94	Christopher Schneider	Nicole Harris
09-24-94	Larry Grindstaff	Priscilla Stewart
10-08-94	Eric Kleiber	Mary Ann Nehring
10-08-94	Wayne Lawver	Susan Counts

BIRTHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>
05-26-94	Kimberly Ann McGee	Littleton
05-30-94	Amanda Ardell Rines	Littleton
07-30-94	Benjamin Steven Brodeur	Littleton

DEATHS

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
03-03-94	Emerentienne T. Hallquist	Franconia
03-14-94	Patrick J. Clark, Jr.	Franconia
04-12-94	Donna L. Peabody	Carroll
06-16-94	Virginia C. Gooden	Lebanon
08-04-94	Evelyn Heartquist	Franconia
08-24-94	Vincent Martin	Littleton

Tax Collector's Report
Summary of Tax Accounts
Fiscal Year Ended December 31, 1994

Debits

	1994	1993
Uncollected Taxes-		
Beginning of Fiscal Year		
Property Taxes	\$	\$433,618.49
Yield Taxes		2,499.22
Water		477.05
Property tax adjustment		185.76
Taxes Committed to Collector		
Property Taxes	1,671,957.00	
Land Use Change	2,800.00	
Yield Taxes	28,641.74	
Water	9,592.85	
Overpayments-Property		115.10
Prepayment of taxes	498.62	
Interest Collected on		
Delinquent Taxes (Property)	1,691.20	6,962.64
<hr/>		
Total Debits	\$1,715,181.41	\$443,858.26

Credits

	1994	1993
Remitted to Treasurer		
During Fiscal Year		
Property Taxes	\$1,283,896.22	162,158.13
Water	9,592.85	
Interest-Property	1,691.20	6,962.64
Yield Tax	22,155.80	2,120.63
Land Use Change	1,500.00	
Prepayment of taxes	473.00	
Tax Lien (Property)		271,761.22
Abatements-Property	723.00	477.05
Uncollected Taxes End		
of Fiscal Year-Property	387,363.40	
-Yield	6,485.94	378.59
Land Use Change	1,300.00	
<hr/>		
Total Credits	\$1,715,181.41	\$443,858.26

WATER RENT REPORT

1993 Water Rent Warrant **\$62,551.80**

Rents Collected in 1993:	48,921.51
Rents Collected in 1994:	4,015.46
Abatements Granted:	498.40
Refunds \$50.73	
Uncollected Bethlehem Rents	420.44

Balance Committed to Tax Collector: **\$ 8,695.99**
Int. Due Committed to Tax Collector: **896.86**

Interest Collected in 1994: \$257.55

1994 Water Rent Warrant: **\$62,057.90**

Rents Collected in 1994:	\$50,858.87
Abatements Granted:	259.40
Refunds \$52.15	

Balance due 12/31/94 **\$ 10,939.63**

Interest Collected in 1994: \$ 55.86

WATER IMPROVEMENT PROJECT

Contract #1 - Well Pumps & Control Station

Weststate Construction
Newbury, NH

Contract Amount: \$195,950.00

Change Orders : 4,832.00

Total: \$200,782.00

Total Paid: \$200,782.00

Balance Due: -0-

Contract #2 - Transmission Mains

M.E. Latulippe
Ashland, NH

Contract Amount: \$246,115.50

Change Orders: 79,750.05

Total: \$325,865.55

Total Paid: \$325,865.55

Balance Due: -0-

Contract #3 - Storage Tanks

J & M Donahue
Lincoln, NH

Contract Amount: \$271,000.00

Change Orders: 17,326.00

Total: \$288,326.00

Total Paid: \$288,326.00

Balance Due: -0-

Contract #4 - Water Meters
C/P Utilities Services
Hackensack, NJ

Contract Amount: \$ 99,085.25
Change Orders: 2,880.00

Total: \$101,965.25

Total Paid: 42,787.18

Balance Due: \$59,178.07

Other Project Expenses:

Engineering: \$148,090.51
Legal: \$ 4,210.45
Bank Interim Financing: \$752,784.49
Land Purchase: \$ 20,000.00
Bellefeuille Property
Miscellaneous: \$ 12,677.46

Total \$1,795,523.64



Carroll Water System Pump House



Water Storage Tank at Little River Road



Water Storage Tank at Cherry Mountain

1994 LIBRARY REPORT

In 1994 approximately 200 new books were added to the Library, this, together with donations of books by patrons, has greatly increased readership.

A "FRIENDS OF THE LIBRARY GROUP" has been formed (inception June 1994). Membership is open to all in the community. They will be very helpful to the Library, already this year this group has had a successful book sale and in January 1995-sponsored "Author's Night" that was very well attended.

Early in 1995 a computer system was installed in the Library and many plans are being formed regarding this addition.

****SUPPORT YOUR LIBRARY****LET'S GET CONNECTED****
****JOIN YOUR LIBRARY****

Library Hours: Winter (October to April)
Monday 6:30 pm to 8:30 pm
Wednesday & Saturday
1:00 pm to 4:00 pm

Summer (April to October)
Monday 6:30 pm to 8:30 pm
Wednesday & Saturday
1:00 pm to 5:00 pm

Respectfully submitted,
Ann Fabrizio - Trustee
for Anna Evans - Librarian

**Report of the Trust Funds
December 31, 1994**

Report of Common Trust Fund Investments
Cemetery Trust Funds

Asker, John (7/26/84)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	10.21
Income During Year	2.43
Bal. End Year Income	12.64
Grand Total	112.64
Baldic/MacMillan (3/5/41)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	651.25
Income During Year	18.76
Expended During Year	5.00
Balance End Year Income	665.01
Grand Total	865.01
Barron, Harry (3/20/69)	
Bal. Beginning Year Principal	\$200.00
Bal. End Year Prin.	200.00
Bal. Beginning Year Income	16.80
Income During Year	4.78
Expended During Year	0.00
Balance End Year Income	21.58
Grand Total	221.58
Flynn, Ellen (9/15/27)	
Bal. Beginning Year Principal	\$300.00
Bal. End Year Prin.	300.00
Bal. Beginning Year Income	499.77
Income During Year	17.64
Expended During Year	5.00
Balance End Year Income	512.41
Grand Total	812.41
Glines, Celia G. (5/25/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	409.07
Income During Year	11.23
Expended During Year	5.00
Balance End Year Income	415.30
Grand Total	515.30

Glimes, Ebenezer (5/27/27)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	432.60
Income During Year	11.74
Expended During Year	5.00
Balance End Year Income	439.34
Grand Total	539.34
Gooden, Larry & Alfrieda (2/12/74)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	62.93
Income During Year	3.59
Expended During Year	0.00
Balance End Year Income	66.52
Grand Total	166.52
Hunt, John (9/16/39)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	400.96
Income During Year	11.04
Expended During Year	5.00
Balance End Year Income	407.00
Grand Total	507.00
Pierce, Ethel (9/17/87)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	9.29
Income During Year	2.41
Balance End Year Income	11.70
Grand Total	111.70
Straw, G.A. (10/10/45)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	264.38
Income During Year	8.03
Expended During Year	5.00
Balance End Year Income	267.41
Grand Total	367.41
Vials, John A. (11/7/24)	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Prin.	100.00
Bal. Beginning Year Income	473.15
Income During Year	12.63
Expended During Year	5.00
Balance End Year Income	480.78
Grand Total	580.78

Weldon, Ken & Dorothy (12/15/81)	
Bal. Beginning Year Principal	\$150.00
Bal. End Year Prin.	150.00
Bal. Beginning Year Income	34.50
Income During Year	4.07
Balance End Year Income	38.57
Grand Total	188.57

Blaggie, Ruth	
Bal. Beginning Year Principal	\$100.00
Bal. End Year Principal	100.00
Bal. Beginning Year Income	4.90
Income During Year	2.31
Balance End Year Income	7.21
Grand Total	107.21

Report of Trust and Capital Reserve Funds

Bretton Woods Charitable Trust	
Bal. Beginning Year Principal	17,897.57
Bal. End Year Prin.	17,897.57
Bal. Beginning Year Income	11,927.26
Income During Year	880.71
Expended During Year	574.45
Balance End Year Income	12,233.52
Grand Total Prin. & Income	30,131.09

Bridge Fund	
Bal. Beginning Year Principal	7,000.00
New Funds Created	-0-
Bal. End Year Prin.	7,000.00
Bal. Beginning Year Income	6,439.12
Income During Year	463.88
Balance End Year Income	6,903.00
Grand Total Prin. & Income	13,903.00

New Land/Building	
Bal. Beginning Year Principal	10,127.17
New Funds Created	10,000.00
Bal. End Year Prin.	20,127.17
Bal. Beginning Year Income	172.81
Income During Year	340.49
Bal. End Year Income	513.30
Grand Total Prin. & Income	20,640.47

Fire/Emergency Equipment	
Bal. Beginning Year Principal	46,100.00
New Funds Created	5,000.00
Bal. End Year Prin.	51,100.00
Bal. Beginning Year Income	15,971.32
Income During Year	2,089.59
Balance End Year Income	18,060.91
Grand Total Prin. & Income	69,160.91
Highway Fund	
Bal. Beginning Year Principal	38,091.12
New Funds Created	5,000.00
Bal. End Year Prin.	43,091.12
Bal. Beginning Year Income	16,555.97
Income During Year	1,839.67
Balance End Year Income	18,395.64
Grand Total Prin. & Income	61,486.76
Police Cruiser	
Bal. Beginning Year Principal	9,353.57
New Funds Created	5,000.00
Bal. End Year Prin.	14,353.57
Bal. Beginning Year Income	363.32
Income During Year	341.25
Balance End Year Income	704.57
Grand Total Prin. & Income	15,058.14
Road Improvements	
Bal. Beginning Year Principal	25,000.00
Bal. End Year Prin.	25,000.00
Bal. Beginning Year Income	31,283.50
Income During Year	1,936.85
Balance End Year Income	33,220.35
Grand Total Prin. & Income	58,220.35
Water Improvements	
Bal. Beginning Year Principal	1,320.48
Bal. End Year Prin.	1,320.48
Bal. Beginning Year Income	(40.79)
Income During Year	43.95
Balance End Year Income	(1.84)
Grand Total Prin. & Income	1,318.64
Emergency Van	
Bal. Beginning Year Principal	12,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	17,000.00
Bal. Beginning Year Income	446.37
Income During Year	418.98
Balance End of Year Income	865.35
Grand Total Prin. & Income	17,865.35

Communication Equipment	
Bal. Beginning Year Principal	0.00
Withdrawals	0.00
Bal. End Year Prin.	-0-
Bal. Beginning Year Income	0.00
Income During Year	0.00
Expended During Year	0.00
Balance End of Year Income	-0-
Grand Total Prin. & Income	-0-

Pick-up Truck	
Bal. Beginning Year Principal	13,000.00
New Funds Created	5,000.00
Bal. End Year Prin.	18,000.00
Bal. Beginning Year Income	916.84
Income During Year	468.46
Balance End of Year Income	1,385.304
Grand Total Prin. & Income	19,385.30

Recreation Building	
Bal. Beginning Year Principal	15,389.13
Bal. End Year Prin.	15,389.13
Bal. Beginning Year Income	1,932.76
Income During Year	592.49
Balance End of Year Income	2,525.25
Grand Total Prin. & Income	17,914.38

Cemetery Funds	
Bal. Beginning Year Principal	1,750.00
Bal. End Year Prin.	1,750.00
Bal. Beginning Year Income	3,269.81
Income During Year	110.66
Expended During Year	35.00
Bal. End Year Income	3,345.47
Grand Total Prin. & Income	5,095.47

Landfill Closure	
Bal. Beginning Year Principal	0.00
New Funds Created	2,000.00
Bal. End Year Principal	2,000.00
Bal. Beginning Year Income	0.00
Income During Year	0.00
Expended During Year	0.00
Bal. End Year Income	0.00
Grand Total Prin. & Income	2,000.00

1994 Appropriations & Expenses

Town Officers Salaries

1994 Appropriation \$ 28,694

Selectman-First	\$ 1,500
Selectman-Second	1,500
Selectman-Third	1,500
Treasurer	1,400
Town Clerk & Tax Coll.	22,959
Dep. Town Clerk	2,447
Trustees of Trust Funds	450
Library Trustees	300

1994 Expenditures \$ 32,156

Town Officers Expenses

1994 Appropriation \$ 38,080

Selectman's Secretary	\$ 13,265
Selectmen's Office Staff	3,678
Office Supplies	3,123
Postage	2,045
Telephone	1,756
Town Officers Expenses	370
Bank Service Charges	903
Advertisements	323
Registrars Fees	1,052
Audit	4,800
Tax Map	1,550
Town Report	839
Office Equipment	95
Computer Software Support	1,194
Office Equip. Maint.	785
Association Dues	545
Miscellaneous	148

1994 Expenditures \$ 36,471

Election & Registration

1994 Appropriation \$ 3,443

Supervisors Sittings	\$ 228
Town Meeting Supervisors	200
Moderator	475

Election & Registration continued

Proofreading Checklist	15
Town Clerk Salary	100
Selectmen Salary	300
Supervisors Elections	410
Ballot Clerks	804
Supervisors Expenses	74
Moderator Expenses	0
Advertisements	171

1994 Expenditures \$ 2,777

Town Hall & Other Buildings

1994 Appropriation \$ 19,282

Janitor	\$ 1,422
Town Buildings Labor	258
Recreation Area Labor	1,353
Electricity	4,303
Janitorial Supplies	299
Repair & Maintenance	1,721
Heating Plant Maint.	1,488
Recreation Area Maint.	880
Fuel Oil	8,585
Miscellaneous	272

1994 Expenditures \$ 20,581

Building Inspector

1994 Appropriation \$ 1,000

1994 Expenditures \$ 2,531

Payroll Expenses

1994 Appropriation \$ 46,754

Retirement	\$ 2,211
FICA	8,268
Employee Insurance	31,710
Unemployment Comp	2,529
Medicare	2,442

1994 Expenditures \$ 47,160

Property Assessing

1994 Appropriation \$ 4,500

1994 Expenditures \$ 6,234

Police Department

1994 Appropriation \$ 91,456

Chief's Salary	\$ 29,000
Full Time Officer -1st	20,407
Full Time Officer -2nd	11,352
Special Officer	8,816
Overtime	1,568
Office Supplies	491
Telephone	2,332
Conventions, etc.	25
Equipment Purchase	2,487
Radio repair	294
Vehicle Repairs & Maint.	3,778
Gasoline	3,024
Training	1,639
Clothing	991
Misc. & Enforcement	1,449

1994 Expenditures \$ 87,653

Fire Department

1994 Appropriation \$ 17,200

Fire Chief Salary	\$ 2,500
Fire Department Salaries	1,825
Office Supplies	83
Equipment Supplies	113
Medical Supplies	705
Telephone	2,383
EMT Salaries	1,596
Inoculations	0
Equipment Purchase	3,704
Radio Repairs	445
Vehicle Repairs & Maint.	651
Equip. Operating Exp.	255
Gasoline	513
Fire Chief Gasoline	335
Training	431
Fire Prevention	0
Mutual Aid	563
North Pact Mutual Aid	100
Miscellaneous	579

1994 Expenditures \$ 16,781

Planning Board

1994 Appropriation \$ 8,270

Secretary	\$ 902
Board Member Salaries	745
Office Supplies	192
Postage	298
Advertisements	352
Legal Fees	2,885
North Country Council	1,018
Registrars Fees	72
Engineering	388
Circuit Rider	1,791
Miscellaneous	0

1994 Expenditures \$ 8,643

Board of Adjustment

1994 Appropriation \$ 3,810

Secretary	\$ 1,260
Board Member Salaries	765
Office Supplies	208
Postage	139
Advertisements	179
Legal Expenses	3,451

1994 Expenditures \$ 6,002

Miscellaneous

1994 Appropriation \$ 25,800

Street Lighting	\$ 15,671
Legal Expenses	7,911
Dog Costs	554
Memorial Day	373
Airport	481
Contingency	80

1994 Expenditures \$ 25,070

Insurance

1994 Appropriation \$ 36,101

Town Insurance	\$ 25,270
Workmen's Comp.	11,648

Worker's Comp. Audit	432	
1994 Expenditures		\$ 37,350
Office of Emergency Management		
1994 Appropriation		\$ 100
Director's Salary	\$ 100	
1994 Expenditures		\$ 100
Library		
1994 Appropriation		\$ 4,508
Librarian Salary	\$ 2,699	
Books & Materials	1,710	
1994 Expenditures		\$ 4,409
Highway Department		
1994 Appropriation		\$ 61,796
Salaries	\$ 28,921	
Part Time Labor	626	
Overtime	3,567	
Telephone	514	
Shop Expense	1,651	
Tools	88	
Equipment Purchase	0	
Equip. Repairs & Maint.	7,866	
Radio Repairs	50	
Road Maintenance	13,671	
Equipment Fuel	1,884	
Clothing	250	
Miscellaneous	691	
1994 Expenditures		\$ 59,779
Water Department		
1994 Appropriation		\$ 24,048
Salaries	\$ 10,849	
Part Time Labor	96	
Overtime	2,669	
Postage	119	
Electricity	3,860	
Equipment Repairs	1,776	
Dam Maintenance	36	

Chlorine	1,435
Water Samples	508
License & Fees	80
Miscellaneous	194

1994 Expenditures	\$ 21,586
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Landfill

1994 Appropriation	\$ 65,515
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Landfill Attendant	\$ 7,523
Other Salaries	547
Electricity	59
Contracts-Littleton Septic	1,500
Hauling Solid Waste	61,450
Removal Metal/Tires	183
Licenses	100
Equipment Purchase	0
Equipment Repairs & Maint.	173
Fuel	0
Miscellaneous	0

1994 Expenditures	\$ 71,535
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Cemetery

1994 Appropriation	\$ 1,526
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Salaries	\$ 1,387
Maintenance	24

1994 Expenditures	\$ 1,411
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Town Poor

1994 Appropriation	\$ 4,000
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1994 Expenditures	\$ 847
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Recreation Department

1994 Appropriation	\$ 5,230
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Attendant	\$ 3,791
Telephone	167
Equipment	177
Parties	168
Ski Program	450

1994 Expenditures	\$ 4,753
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Interest

1994 Appropriation		\$ 25,500
Int. Tax Antic. Notes	\$ 7,637	
Int. Long Term Notes	171	

1994 Expenditures		\$ 7,808
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Principal Long Term Notes

1994 Appropriation		\$ 4,000
1994 Expenditures		\$ 4,000

Capital Reserve Funds

1994 Appropriation		\$ 35,000
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Police Cruiser	\$ 5,000	
Fire Truck & Equip.	5,000	
Highway Equipment	5,000	
Pick-up Truck	5,000	
Emergency Van	5,000	
Land & Buildings	10,000	

1994 Expenditures		\$ 35,000
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Total Operating Budget 1994		\$555,613
Total Expenditures 1994		540,637
Total Unexpended Appropriation		14,976

Warrant Articles

	Appropriated	Expended
Chamber of Commerce	\$ 5,000	\$ 5,000
American Red Cross	212	212
Juvenile Court Diversion	294	294
Community Action Program	525	525
White Mt. Mental Health	904	904
North Country Home Health	1,204	1,204
Landfill Closure Cap Res.	2,000	2,000
Household Hazardous Waste Program	660	660
Baseball Field Improvements	2,500	2,000
Littleton Hospital	1,000	1,000
Total Warrant Articles: \$	14,299	\$ 14,299

Non-appropriated Expenses	
Payments to State of NH	\$ 896
Payments to Coos County	256,286
Carryovers from 1993	4,792
Payments of Tax Antic. Notes	500,000
Refunds	8,876
School Payments	1,278,129
Water Improvement Project	1,059,587
Total Non-appropriated Expenses	\$2,613,566

Treasurer's Report 1994

Cash on Hand 1/1/94	\$ 75,515.95
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Receipts During Year

Tax Collector	\$1,931,361.72
Town Clerk	59,237.95
Selectmen's Office	1,308,836.88
Tax Anticipated Notes	500,000.00
Interest NOW Account	5,723.95
Transfer of Water Funds	750,000.00
Void Check	10.43
Less: Service Charges & Fees	903.33
Returned checks	<u>604.94</u>
Receipts	\$4,553,662.66

Orders Paid by Selectmen	\$4,402,548.70
Total Cash on Hand 12/31/94	\$ 226,629.91

Respectfully Submitted

Diane B. Harris
Treasurer, Town of Carroll

Report of Salaries and Wages 1994

ADAMS, RICHARD Planning Board	\$ 165.00
ANDROSS, THOMAS Special Police Officer	303.75
ARNESEN, MARY Supervisor of Checklist	197.00
BERGIN, JONATHAN Recreation Department	1,419.00
BERRY, EDWINA Supervisor of Checklist	89.00
BRAUNS, ELEANOR Supervisor of Checklist Library, Trustee of Trust Funds	619.53
BRODEUR, GEORGE Fire Dept.	282.50
BRODEUR, MARC Fire Dept.	46.75
BRONSON, OPAL Town Clerk's Office	186.00
CARAHER, JOHN F. Landfill	157.71
CARON, ROGER Landfill	7,562.61
CARUSO, FRANK Board of Adjustment	225.00
CHAPUT, JOAN Trustee of Trust Funds	250.00
CHAPUT, RAYMOND Fire Dept., Moderator	480.25
CLOUGH, RUSSELL Fire Dept., Bd. of Adjustment	144.75

COOTE, GILBERT Janitor	805.56
CORMIER, EUGENE Highway, Water, Landfill	31,639.60
CORMIER, KEVIN Highway Dept.	24.00
DANIELS, EDWARD Fire Dept.	46.75
DUNCAN, JEFFREY Special Police Officer	219.38
DUPONT, ROBERT Janitor	878.56
ENOS, LEO Highway Dept.	544.00
ESTES, AMY Recreation Dept.	461.13
EVANS, ANNA Librarian	2,496.01
FABRIZIO, ANN Library Trustee	112.00
FAHEY, MICHAEL Fire Dept.	27.50
FOGARTY, DEBORAH Planning Board Sec.	356.25
FOSTER, JOHN Fire Dept.	22.00
GARDINER, JOHN Police Chief	28,999.88
GARNEAU, DANIEL Highway, Water, Landfill	16,781.68
GARNEAU, HAROLD Fire Dept.	141.25
GARNEAU, WAYNE Fire Dept.	11.00

GOODEN, HEATHER Recreation Dept.	1,407.00
HALLQUIST, KIMBERLY Selectmen's Office Board of Adjustment Sec.	14,808.65
HARRIS, DIANE Treasurer	1,658.45
HARRIS, WILLIAM Selectman, Planning Board, Fire Dept.	1,829.50
HOLLIS, FREDERICK Office of Emergency Mgt. Fire Department	138.50
INGERSOLL, PAUL Patrolman	384.75
JELLISON, BENJAMIN Fire Dept.	55.00
JELLISON, GREGORY Fire Dept. Recreation Dept.	559.00
JELLISON, LEO Fire Dept.	55.00
JOHNSON, THEODORE Fire Dept.	57.75
KLEIBER, ERIC Planning Board Sec.	195.00
LANE, LENORE Supervisors of Checklist	238.00
LAVELLE, MICHAEL Selectman	1,600.00
LEONARD, AMY Selectmen's Office	6,589.43
LUEBKE, DANIEL Board of Adjustment	130.00
MCCOLE, TIMOTHY Fire Dept.	27.50

MC GEE, HERBERT Planning Board	150.00
MARTIN, PARTICIA Library Trustee	100.00
MUNROE, WILLIAM Board of Adjustment	30.00
RAMSDELL, ROY Fire Dept.	146.75
RICARDI, CHARLES Planning Board	140.00
ROESCH, ROBERT Patrolman	12,975.27
ROY, BRUCE Fire Dept.	27.50
ROY, GARY Fire Dept.	138.50
ROY, HELEN Fire Dept.	75.00
SHAHEEN, MICHAEL Fire Dept.	52.25
SMALLEY, WILLIAM Patrolman	22,104.60
STALABOIN, ROBERT Fire Dept.	157.75
STAPLES, LOUISE Town Clerk/Tax Collector (Town Salary = \$9,944.48 Fees = 13,114.60)	23,059.08
THOMPSON, IRENE Trustee of Trust Funds Library Trustee	200.00
TOMPKINS, WILFORD Special Police Officer	2,868.75
WHITCOMB, GARY Fire Chief	2,623.75

WHITCOMB, JEAN Fire Dept.	100.00
WOLF, JOHN Special Police Officer	5,282.47
WRIGHT, WILLIAM Selectman	1,600.00
YOUNG, MARY Planning Board Secretary	178.50

E. M. T. REIMBURSEMENTS

Theresa Armstrong	\$ 66.00
George Brodeur	264.00
Marc Brodeur	120.00
Ed Daniels	126.00
John Foster	252.00
Geri Garneau	48.00
Bob Harris	150.00
Andrea Roy	54.00
Bill Smalley	66.00
Toni Werner	162.00
Gary Whitcomb	276.00
Tom Ladd	12.00
Total	\$1,596.00

**INDEPENDENT AUDITOR'S REPORT ON
FINANCIAL PRESENTATION**

**Plodzik & Sanderson Professional Association
193 North Main Street
Concord, NH 03301**

To the Members of
the Board of Selectmen
Town of Carroll
Carroll, New Hampshire

We have audited the accompanying general purpose financial statements and the combining and individual fund financial statements of the Town of Carroll as of and for the year ended December 31, 1994, as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion of these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Asset Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Asset Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial

statements referred to above present fairly, in all material respects, the financial position of the Town of Carroll as of December 31, 1994, and the results of its operations and cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Carroll. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 3, 1995

Paul J. Mercier, Jr.
PŁODZIK & SANDERSON
Professional Association

**INDEPENDENT AUDITOR'S REPORT ON THE
INTERNAL CONTROL STRUCTURE BASED ON AN
AUDIT OF GENERAL PURPOSE FINANCIAL
STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Members of
the Board of Selectmen
Town of Carroll
Carroll , New Hampshire

We have audited the general purpose financial statements of the Town of Carroll, as of and for the year ended December 31, 1994, and have issued our report thereon dated February 3, 1995.

We conducted our audit in accordance with generally accepted standards and "Government Auditing Standards", issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance

about whether the general purpose financial statements are free of material misstatement.

In planning and performing our audit of the general purpose financial statements of the Town of Carroll for the year ended December 31, 1994, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

The Management of the Town of Carroll is responsible for establishing and maintaining an internal control structure. In fulfilling the responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of internal control structure policies and procedures. The objectives of an internal control structure are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of general purpose financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any internal control structure, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the structure to future periods is subject to the risk that procedures may become inadequate because of changes in conditions or that the effectiveness of the design and operation of policies may deteriorate.

For the purpose of this report, we have classified the significant internal control structure policies and procedures in the following categories:

Activity Cycles

- * Budgeting
- * Treasury or financing
- * Revenue/receipts
- * Purchases/disbursements
- * External financial reporting
- * Payroll/personnel
- * Data processing

For all of the internal control structure categories listed above, we obtained an understating of the

design of the relevant policies and procedures and whether they have been placed in operation, and we assessed control risk.

Under the standards established by the American Institute of Certified Public Accounts, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our opinion, could adversely affect the Town's ability to record, process, summarize, and report financial data consistent with the assertions of management in the general purpose financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the general purpose financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Town's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or recordkeeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. An area discussed included the Tax Collector monthly reconciliations.

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

February 3, 1995

Paul J. Mercier, Jr.
PLODZIK & SANDERSON
Professional Assoc.

**Town Meeting Minutes
March 8, 1994**

The Moderator, Raymond Chaput opened the meeting at 10:00 AM. Barbara Harris made a motion to dispense reading the warrant in its entirety, seconded by Ruth Brodeur.

Anna "Connie" Evans made a motion to vote on Article 1 by secret ballot, seconded by Ruth Brodeur.

Ballot Clerks: Table One: Ruth Brodeur
Barbara Harris

Table Two: Olga Jordan
Fran Seale

Supervisors of the Checklist: Eleanor Brauns, Mary Arnesen and Lenore Lane.

Names on Checklist: 461
Official Ballots Cast: 110

The Polls were closed at 6:00 PM and the ballot counting commenced. At 7:30 PM Moderator Chaput reconvened the meeting. Eleanor Brauns was asked to lead the public with the Pledge of Allegiance to the Flag. Moderator Chaput called for a moment of silence in dedication to the deceased members of the community.

Moderator Chaput asked the Town Clerk to read the Meeting Minutes of the 1993 Town Meeting. Ray Horsch made a motion to dispense with the reading, seconded by Nancy Hubert. Moderator Chaput discussed the rules of the meeting.

Board members: Budget Committee: Chairman, Carol LeClair, Ray Horsch, Paul Cormier, Martha Woolhouse, Dorothy O'Brien, and Nancy Hubert. Town Clerk: Louise Staples. Selectmen: Chairman, Bob Harris, William Wright and Michael Lavelle. Moderator: Raymond Chaput, Assistant Moderator: George Brodeur.

Article 1. Elect the necessary Town Officers.

Results:

Selectman: Three Year Term
William "Bob" Harris

Treasurer: One Year Term
Diane B. Harris

Town Clerk/Tax Collector: Three Year Term
Louise M. Staples

Library Trustee: Three Year Term
Ann Fabrizio

Trustee of Trust Funds: Three Year Term
Joan P. Chaput

Supervisor Checklist: Three Year Term
Eleanor Brauns

Supervisor Checklist: Six Year Term
Lenore Lane

Moderator: Two Year Term
Raymond J. Chaput

Article 2: To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board.

1. Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board?

This amendment will amend Article VIII, Section 804: Item I Definition of Terms, page 36, after "100-year flood" and before "Regulatory floodway":

"Recreational vehicle" means a vehicle which is (a) built on a single chassis; (b) 400 square feet or less when measured at the largest horizontal projection; (c) designed to be self propelled or permanently towable by a light duty truck; and (d) designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel or seasonal use.

72	Yes	26	No
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2. Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board?

This amendment will amend Article VIII, Section 804 Item VIII; 2 by adding (f): Recreational vehicles placed on sites within Zones A1-30, AH, and AE shall either (i) be on the site for fewer than 180 consecutive days, (ii) be fully licensed and ready for highway use, or (iii) meet all standards of Section

60.3 (b) (1) of the National Flood Insurance Program Regulations and the elevation and anchoring requirements for "manufactured homes" in Paragraph (c) (6) of Section 60.3.

67 YES 30 NO

Both Zoning Ordinance Amendments passed.

Article 3. To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty Five Thousand Six Hundred Thirteen Dollars (\$555,613.00) as recommended by the Carroll Budget Committee for the support of the Town.

a. Town Officers Salaries	\$ 28,694.
b. Town Officers Expenses	38,080.
c. Election & Registration	3,443.
d. Town Hall & Other Bldgs.	19,282.
e. Building Inspector	1,000.
f. Payroll Expenses	46,754.
g. Property Assessing	4,500.
h. Police Department	91,456.
i. Fire Department	17,200.
j. Planning Board	8,270.
k. Board of Adjustment	3,810.
l. Street Lighting	14,000.
m. Legal Expenses	5,000.
n. Dog Costs	500.
o. Memorial Day	300.
p. Airport	2,000.
q. Contingency	4,000.
r. Insurance	36,101.
s. Office of Emergency Mgt.	100.
t. Library	4,508.
u. Highway Department	61,796.
v. Water Department	24,048.
w. Landfill	65,515.
x. Cemetery	1,526.
y. Town Poor	4,000.
z. Recreation Department	5,230.
aa. Interest	25,500.
bb. Principal Long Term Notes	4,000.
cc. Capital Reserve Funds:	
Police Cruiser	5,000.
Fire Truck & Equipment	5,000.
Pick-Up Truck	5,000.
Emergency Van	5,000.
Land & Buildings	10,000.
Highway Equipment	5,000.

Motion to accept Article 3 was made by Bob Harris, seconded by Michael Lavelle.
A motion to amend Article 3 was made by Bob Harris, seconded by William Wright.

Amended Article 3: To see if the Town will vote to raise and appropriate the sum of Five Hundred Fifty Thousand, Eight Hundred and Thirty Eight Dollars.

Changes:	Line B	\$38,080.	to	\$38,860.
	F	46,754.	to	46,522.
	H	91,456.	to	86,805.
	U	61,796.	to	60,796.
	X	1,526.	to	1,854.

Total Change to reduce amount by \$4,775.00.

Selectman Bob Harris explained that the reason for this amendment was because these were the amounts the Selectmen had previously voted on, but the Budget Committee had changed these items. Jay Ouellette asked for an explanation on the Police Dept. reduction. Bob Harris stated that the Selectmen had voted for a 5% pay increase for town employees plus \$500.00 for the Police Dept. Selectman Mike Lavelle stated that he was not in favor of the proposed amendment and that the Budget Committee had restored some of the original figures from the Budget Requests. There was much discussion on polling members of the Budget Committee to see how each member voted. Jim LeClair stated that he felt it was illegal to poll the members. Nancy Hubert stated that it was not an unanimous vote. Chuck Jellison asked for a vote on the amendment. George Brodeur spoke on behalf of the Police Department and stated that he felt the department needed and deserved the raises in question. Fred Hollis requested that a letter from the General Manager of the Mount Washington Hotel be read. The Moderator declined the request, stating that the letter would be part of the official minutes. A motion to read the letter was made by William Wright, seconded by Chuck Jellison. Motion failed by voice vote. The letter is as follows:

March 8, 1994

Mr. Ray Chaput
Moderator for the Town of Carroll
PO Box 206
Twin Mountain, NH 03575

Dear Mr. Moderator:

I am sorry to be unable to attend the 1994 Carroll Town Meeting. My wife's birthday and the New Hampshire Special Olympics Closing Ceremonies will have to take precedent this year!

Town meetings are important as a forum for all members of the community to discuss issues and then reach a consensus agreement on a path for the ensuing year. Among the many important issues to be discussed tonight is that of the Police Department budget. Through my, absence, I have forfeited my opportunity to speak on this matter, but I would like to express my support for, and confidence in Chief John Gardiner and the Officers of the Carroll Police Department.

As a true professional, John has taken a lead role in spearheading an innovative pro-active approach to crime prevention in our town. Should one subscribe to the adage, "an ounce of prevention is worth a pound of cure", John Gardiner would be judged a 'Heavyweight' bordering on 'Sumo'!

It is a pleasure to work with someone who represents his jurisdiction in such a professional and productive manner. I consider any funds budgeted to the Carroll Police Department to be a solid investment - an investment in ourselves, the Town of Carroll and the future.

Thank you for the opportunity to present my viewpoint. My thanks also to all the other service departments of the Town of Carroll, including the Fire Department and Twin Mountain Rescue Squad. And, thanks to all of you who have been so supportive of our efforts at the Mount Washington Hotel & Resort!

Sincerely,
Robert M. Clement
General Manager

RMC/lc

After further discussion, Moderator Chaput called for a vote on the amendment by secret ballot.

Amended Article 3 failed by secret ballot.

36	NO	34	YES
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Original Article 3 passed by voice vote.

Article 4: To see if the Town will vote to rescind the vote of March 14, 1978 regarding the adoption of the provisions of the Municipal Budget Law.

Motion to accept Article 4 was made by Bob Harris, seconded by Mike Lavelle. The Moderator stated that this was a secret ballot vote and the polls would be open for one hour.

After discussion, Article 4 was voted on by secret ballot.

30	YES	38	NO
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Article 4 failed.

Article 5. Shall the Town vote to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

Bob Harris made a motion to accept Article 5, Mike Lavelle seconded the motion.

After discussion, Article 5 passed by voice vote.

Article 6: To see if the Town will vote to authorize the Board of Selectmen, indefinitely, until rescinded, to administer and dispose of any real estate, acquired by Tax Collector's Deed at public or private sale, as the Selectmen, in their sole discretion, deem equitable and just. (RSA 80:42 (I) and (III)).

William Wright made a motion to accept Article 6, Mike Lavelle seconded.

Article 6 passed by voice vote.

Article 7. Shall the Town accept the provisions of RSA 31:95 providing that any town at any annual meeting may adopt an article authorizing indefinitely, until specific rescission of such

authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

Motion to accept Article 7 was made by Bob Harris, seconded by Mike Lavelle.

Article 7 passed by voice vote.

Article 8. To see if the Town will vote to have the records of the Town audited by Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

William Wright made a motion to accept Article 8, Mike Lavelle seconded the motion.

Article 8 passed by voice vote.

Article 9: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend and public funds for the operation, maintenance, repair, or replacement of any such personal property.

Motion to accept Article 9 was made by Bob Harris, seconded by Mike Lavelle.

Article 9 passed by voice vote.

Article 10: To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

William Wright made a motion to accept Article 10, seconded by Mike Lavelle.

Article 10 passed by voice vote.

Article 11: To see if the Town will vote to exempt from taxation for the year 1994, the air navigation-

al facility known as the Twin Mountain Airport, providing such facility is available for public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that the facility is necessary for the maintenance of an effective airway system. The property to be exempt from taxation shall include the surfaces maintained and available for take off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38 as inserted by 1963 79:2.

Dorothy O'Brien made a motion to accept Article 11, seconded by Fred Hollis.

Article 11 passed by voice vote.

Article 12: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.) to be paid to the Twin Mountain Chamber of Commerce. These funds to be used for the operation of the Information Booth and promoting the Town of Carroll. (RECOMMENDED BY BUDGET COMMITTEE)

Richard Adams made a motion to accept Article 12, seconded by Lee Hallquist.

Article 12 passed by voice vote.

Article 13: To see if the Town will vote to raise and appropriate the sum of Two Hundred Twelve Dollars (\$212.00) and turn over such monies to the Greater White Mountain Chapter of the American Red Cross for support of local American Red Cross Services. (RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept Article 13 was made by Bob Harris, seconded by Mike Lavelle.

Article 13 passed by voice vote.

Article 14: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Ninety-four Dollars (294.00) and to turn such monies over to the Lancaster District Court Juvenile Court Diversion Program. (RECOMMENDED BY BUDGET COMMITTEE)

William Wright made a motion to accept Article 15, seconded by Mike Lavelle.

Article 14 passed by voice vote.

Article 15: To see if the Town will vote to raise and appropriate the sum of Nine Hundred Four Dollars (\$904.) and turn over such monies to White Mountain Mental Health & Developmental Services.
(RECOMMENDED BY BUDGET COMMITTEE)

A motion to accept Article 15 was made by Bob Harris, seconded by Michael Lavelle.

Article 15 passed by voice vote.

Article 16: To see if the Town will vote to raise and appropriate the sum of One Thousand Two Hundred Four Dollars (\$1,204.00) and to turn over such monies to the North Country Home Health Agency, Inc.
(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept Article 16 made by William Wright, seconded by Mike Lavelle.

Article 16 passed by voice vote.

Article 17: To see if the Town will vote to raise and appropriate the sum of Five Hundred Twenty-Five Dollars (\$525.00) and to turn over such monies to the Tri-County Community Action Program.
(RECOMMENDED BY BUDGET COMMITTEE)

Bob Harris made a motion to accept Article 17, seconded by Mike Lavelle.

Article 17 passed by voice vote.

Article 18. To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) and to turn over such monies to the Littleton Hospital in recognition of the assistance provided by the Hospital to the Town's E.M.T.'s and also for the uncompensated services provided to residents who are unable to pay.
(RECOMMENDED BY BUDGET COMMITTEE)

Motion to accept Article 18 made by William Wright, seconded by Mike Lavelle.

Article 18 passed by voice vote.

Article 19. To see if the Town will vote to raise and appropriate the sum of Six Hundred Sixty Dollars (\$660.00) and to turn over such monies to the North

Country Council as the Town's share of the cost of a Hazardous Waste Collection program. This Program will enhance disposal of hazardous household products such as paint thinners, solvents, pesticides and the like.

Bob Harris made a motion to accept Article 19, Mike Lavelle seconded the motion.

Article 19 passed by voice vote.

Article 20. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Landfill Closure and to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be placed in this fund. (RECOMMENDED BY BUDGET COMMITTEE)

William Wright made a motion to accept Article 20, Mike Lavelle seconded the motion.

Article 20 passed by voice vote.

Article 21. To see if the Town of Carroll, New Hampshire, will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars, \$2,500.00 to be used for the completion of the ballfield located at the Twin Mt. Recreation Area (i.e., bleachers, dugouts, fencing, etc...) (ARTICLE BY PETITION)

Motion to accept Article 21 was made by Ron Hill, seconded by George Brodeur.

Article 21 passed by voice vote.

Article 22. To transact any other business that may legally come before this meeting.

Chuck Jellison made a motion to close the polls for voting on Article 4, seconded by Diane Harris. Motion passed by showing of hands. Polls were declared closed.

Richard Adams questioned the outcome on the study conducted to determine the feasibility of withdrawal by the Town from S.A.U. 36. Selectman Mike Lavelle stated that he had been appointed as the selectmen's representative to the S.A.U. sub committee and after several meetings the vote by the S.A.U. committee was to not let the Town of Carroll withdraw from the district.

Moderator Chaput thanked all the committees, voters and poll workers.

A motion to adjourn was made by George Brodeur at 9:15 PM, seconded by Georgia Brodeur.

A True Copy of Town Meeting March 8, 1994.

Respectfully submitted,

Louise M. Staples
Town Clerk

**Carroll Board of Selectmen
Annual Report
1994**

This past year was a very busy one for our town: our new water system was constructed, preparations for the statewide E-911 system were made, we've installed a compactor at the landfill and started a "Co-Mingle Recycling" program and hired a new full-time police officer.

The 1.54 million dollar water improvement project that was approved at the Town Meeting in 1993 was constructed during the summer. In the following pages you will see pictures of the two water storage tanks and pump station. There are two water storage tanks, one located on Cherry Mountain and one at the end of Little River Road. The pump station is located at the Recreation Area as is the well that provides our water. The pumps take the water from an underground aquifer and send it to the two storage tanks where it can then be sent throughout the water mains to the water users. This system provides a safer drinking source than the old system that took water from above ground sources and it also provides a more dependable water supply. Each storage tank holds 161,000 gallons of water which is about a two days supply. The old system of depending on rivers was a constant concern during times of low precipitation and high demand as there was no storage capacity beyond the water in the dams.

The new system is now totally operational with only the water meters left to be installed in the homes and businesses that have town water. More than half of the meters have already been installed, the rest will be installed this Spring. For those of you with town water who do not have a meter, be sure to contact the Selectmen's Office to set up a time for installation of your meter. This will save you considerable expense of installing a meter once the contract installers leave town. The meters are a requirement of accepting the Federal funding so all water users must have one.

We would like to take this opportunity to recognize the generosity of one of our citizens: Hilda Wynn. One of the new water storage tanks had to be located on Little River Road, the most desirable spot being on Hilda's property at the end of

Little River Road. Land acquisition of this type could have cost the Town in excess of \$20,000. Instead, Hilda deeded the necessary land to the Town free of charge. As a small token of the towns appreciation, we will be supplying Hilda with water free of charge. Please join us in thanking Hilda if you see her around Town!

Police Officer Bill Smalley has been working hard getting the Town ready for the state-wide E-911 program slated to start this July. Please read his informative report in the following pages.

As Cpl. Smalley indicated in his report, house numbers will be required for all principal buildings in Town. The Board voted to purchase the necessary numbers and posts for all buildings within the Town. We understand that the Fire Department personnel has volunteered their time to install the numbers. We will also be putting up street signs where they are missing and will be asking owners of private roads to purchase signs to mark their roads as well.

We feel strongly that the E-911 system will save lives by helping our responding emergency personnel get to the right location as quickly as possible. We need your cooperation to make it work.

A quick glance at the landfill budget will show you how the costs of disposing of the towns trash continues to rise. For this reason, we have installed a compactor at the landfill that we hope will significantly reduce the number of hauls required to remove the trash, saving the town thousands of dollars. Additionally, we are now using the container that was previously used for trash as our recycling container. Glass bottles (green, clear and brown only), plastic jugs and bottles (milk jugs and soda bottles only) and tin and aluminum cans can be placed in this container to be recycled. Instead of paying \$50 per ton for these disposables, we are charged only \$30 per ton, a significant savings. We urge all of our citizens to recycle these items so that we can save tax dollars.

This year we budgeted \$10,000 for the Landfill Closure Capital Reserve Fund. We have been informed that closing costs for a landfill such as ours can be \$120,000 per acre or more and the area involved at our landfill is about four acres - the total cost could easily reach one half million dollars! This means that someday in the not too distance future the State will mandate that we take the steps

required to close out our landfill. As many of you know, we stopped burying trash in 1986 and have been having the trash hauled to Sanco in Bethlehem. Had we continued to bury our trash as our State permit allowed, we would be looking at a considerably higher closure cost than we are now.

As Police Chief John Gardiner's Report notes, we have welcomed a new full-time police officer to the Town. Bob Roesch was hired in April to fill the position created by the resignation of Paul Ingersoll. We have been well pleased with Bob's friendly and helpful attitude and hope that he is happy with his new position and with his new home here in the North County.

Just a thought on the Warrant Article that will be voted on at Town Meeting regarding the Police Department. While we do not like to take sides in matters that voters petition the town to consider, we would be remiss if we did not caution all voters that the elimination or downgrading in the size of the police force to only one full-time position is a very serious matter and should not be taken lightly. Those that feel that Troop F is located in Twin Mountain so they are obliged to give us the service that we have come to expect from our own police force are mistaken. The State Troopers have a huge area here in the north country to patrol and they simply do not have the manpower to act as the police force for every small town. We agree that the tax burden on our citizens is a very important issue and one that should be given serious thought. We caution those that would take such drastic steps in the name of saving the taxpayers money.

The good news for taxpayers in 1994 was a reduction in the tax rate from 18.40 to 18.03. Even with a 9% increase in the school portion of the tax rate, the overall tax rate was reduced when both the town and county portions were reduced. These two reductions came mainly as a result of excess revenues which were available to reduce the monies needed from taxes.

Please remember, the Board of Selectmen meet on Monday evenings at the Town Hall. We are always happy to have citizens come in to give us their opinions on how we can better serve the tax payers. If you have any ideas - come in and discuss them with us. If we all work together we can address the issues that affect us all - rising taxes being just one of many.

Last, but certainly not least, we would like to give thanks to all of the town employees who keep the town running smoothly and efficiently. We appreciate your efforts and commend you on a job well done! Also, to those people who volunteer their time on the Fire Department and Rescue Squad, the towns Planning and Zoning Boards, Recreation Committee and Budget Committee as well the Women's Discussion Group and Chamber of Commerce, Supervisors of the Checklist, Trustees of the Trust Funds and Library Trustees - thank you! Your efforts make the Town of Carroll a vibrant and successful town. One that we can all be proud of.

Bill Wright, Chairman

Bob Harris

Mike Lavelle

Carroll Board of Selectmen

February 1995

Selectmen's Meetings

January - May & November - December:
Monday evenings at 7:00 PM

June - October:
Every other Monday evening at 7:00 PM

Please call our office at 846-5754 to be placed on our agenda or to confirm the meeting date.

CARROLL POLICE DEPARTMENT
1994 ANNUAL REPORT

The Town of Carroll is continuing to evolve. In 1994 there were four new homes built and twenty-eight new condo units erected in Bretton Woods. This included a new development off the Base Road named Stickney Circle. Also a new motel was opened after renovating the old Silver Fox Motel on Route 302 in Bretton Woods.

While construction growth is not at the breakneck pace we experienced in the mid-eighties, it is growth none the less. This year, the Granite State Phoenix Corporation has submitted plans to construct thirty new time-share units. These units will be constructed on the side of Mt. Rosebrook above the Forest Cottages. Construction will also continue at Mount Washington Place and Fairway Village, until those sites are all developed.

At present, many new people are living year around in these condos and calling Bretton Woods their home. A school bus travels to Bretton Woods daily and picks up five students for our schools.

The demand on this department also continues to grow. The calls for service in 1994 totaled 1438. This is a 24% increase over last years total calls. However, despite the increase in calls, I am happy to report, we have not experienced an increase in the crime rate. The prime reason for this is that this department has been aggressive in responding to threats on the safety and welfare of the community.

Rather than sit idly by, waiting for the next report of crime to come in, this department has sought out the criminals and pursued them. When a bad element has moved into town, we go on the offensive. We either arrest the miscreants or make it uncomfortable for them to operate in this town. And if I believe our state laws aren't strong enough to hinder these bad apples permanently, I don't hesitate in calling an outside agency or federal authorities to assist us.

This department has worked closely with the Drug Enforcement Agency of the Department of Justice, The Bureau of Alcohol, Tobacco and Firearms, from the

Treasury Department and the Postal Inspectors of the U.S. Postal Service to arrest and incarcerate these undesirables. No other police agency in the north country excepting the State Police, can claim the number and magnitude of major cases initiated and concluded by this department.

Patrolling in marked units at times isn't enough to deter criminals. In order to reduce the incidents of crime and apprehend violators in areas that have experienced high incidents of crime, such as trail-heads, Bretton Woods Ski Area, and the base station at the Cog Railroad, this department has used covert surveillance techniques. Officers in plain clothes have utilized motor-homes, ordinary looking vehicles and bicycles to observe and catch these criminals in the act.

When the Mount Washington Hotel was plagued by a high burglary rate, we sat down with the General Manager and sought a solution. What emerged was the Northern Hospitality Network. This network is comprised of the police departments of Carroll, Lincoln and Conway, plus the Chamber of Commerce of Twin Mountain, Lincoln/Woodstock and the Mount Washington Valley. Included also are the major hotels located in these towns. The purpose of this network is to quickly disseminate reports of crime, attempts of crime, scams, flim-flam and the like throughout the network to alert the network of possible problems so that they can be on the alert so as to reduce the number of potential victims and to assist in the apprehension of the perpetrators. The network utilizes telephones, computers and fax machines to assure that our messages are quickly broadcast.

In other areas of crime prevention, our officers have met with the Women's Discussion Group to discuss ways that the women can protect themselves and their property from crime. I have met with our chamber of commerce to discuss with its members ways to minimize crime and liability on their property. An officer has taught bicycle safety to our young children and we are currently working on a program on child safety that we hope to present in our elementary schools. This department has utilized donations and funds received through the issuing of pistol permits to sponsor young adults from this town to the Teen Institute. And I continue to be involved in the Student Assistance Program at the High School.

As stated earlier, despite the increase in calls to the department, the crime rate has not increased. What we have experienced is a shift in types of calls received. Burglaries were way down in 1994. Only two were reported and there were just two attempted burglaries. Thefts held steady and vehicle break-ins declined from past years. This would indicate that our efforts are paying off in those areas. The biggest increase in calls came in the area of domestic disputes, and also in the area of disputes between neighbors. Several months in a row, we experienced as many as ten of these calls a month. In the past we would only see two or three of these types of calls. These are areas of growing concern and one in which there is a great potential for violence.

A sample of some of the cases concluded last year are the following:

A seventeen year old male convicted for sexual assault on two younger males and one female. He was charged with six counts of assault. Tried as a juvenile. Convicted and sentenced to serve until his nineteenth birthday.

A local resident charged with criminal solicitation. Plead guilty to two counts. Fined and sentenced to two years in jail with time suspended. Placed on probation for two years.

Two adult females from out of state apprehended after breaking into a residence on Rte. 115. Both found guilty at trial on misdemeanor charges.

Adult male from out of state plead guilty to charges of criminal mischief and resisting arrest.

Adult male who moved into town in 1993 indicted by Federal Grand Jury last year for being a convicted felon in possession of firearms. Fled state to avoid prosecution. Apprehended and currently waiting trial in Federal District Court in Concord.

Operation "Twin Peaks" a joint case involving the Drug Enforcement Agency and this department. This case was an off shoot of an earlier case this department investigated. I and a Special Agent traveled to California last January and arrested the target and executed a search warrant. Subject, who was a major narcotics trafficker plead guilty at the end of 1994. He is waiting sentencing and faces a minimum sentence of five years and \$50,000.00 fine or a maximum of life in prison and a one million dollar fine.

This department also investigates crime and accidents in the unincorporated areas adjacent to the town. This includes Crawford's Purchase, Chandler's Purchase, Thompson and Meserve Purchase and Beans Grant. In an agreement with the county government, the county contracts with the town for police, fire and rescue services. The town is reimbursed for time and mileage spent in responding to these areas. During 1994 this department investigated nine vehicle break-ins, two accidents and responded to nine other calls in those areas.

In July this department was called upon to set up a week long twenty-four security detail at the Mount Washington Hotel for the Citi Bank of New York. This security task also involved security for former President George Bush. Three officers were needed each eight hour shift to provide security to delegates from all over the world. This department was augmented with Auxiliary troopers from the state police, officers from Coos County Sheriff's Department and officers from Whitefield P.D. We worked with the United States Secret Service to insure a safe visit by George Bush when he appeared as the keynote speaker for the week long conference.

Two new officers joined the department in 1994. Bob Roesch was selected to fill the full-time position vacated in 1993 when Paul Ingersoll left to work for Whitefield. Bob comes to us with seven years experience as a former trooper for the state of New Jersey. He is well qualified and has already proved to be a asset to the community. Also hired was a new part-timer, Jeff Duncan. Jeff has long ties to this community, as he has lived here for many years. He has worked in the area at the ski area and as a security officer at the Mount Washington Hotel. Both have become certified police officers in New Hampshire.

As alluded to earlier in this report, the town recoups some of the monies expended in the police department budget. An example is the county government reimbursing for services to the adjacent unincorporated areas. The town also receives reimbursement for officers who must appear in court. On certain court levied fines, a percentage is returned to the town. To offset administrative costs, the police department charges fees for copies of documents such as investigative reports, accident reports and copies of photographs. In total last

year, the department turned back to the town over two thousand dollars in receipts.

The police department also auctioned off numerous items of abandoned and unclaimed property. The department was able to generate over five hundred dollars from the auction. All the above funds go directly to the general fund of the town and are not used to offset the police budget.

Lastly, I would like to say a word about rabies. Fish and Game officers or a local officer have destroyed three foxes in this town in the last three months which were infected with rabies. It is here. It is a reality. It is deadly. Do not approach wild animals. Make sure all your pets are vaccinated against rabies. If your pet has been out and shows signs of wounds, do not touch it with unprotected hands or allow it to lick you or rub against you. Rabies is transmitted in bodily fluids such as saliva and you need not be bitten to contract it. If you have any questions call your veterinarian or this police department.

In closing, the members of the police department wish to thank the citizens of Carroll for their support and encouragement. It is a pleasure to serve you.

Respectfully Submitted,
John R. Gardiner
Chief of Police

ENHANCED 9-1-1 SYSTEM

TO THE CITIZENS OF THE TOWN OF CARROLL:

The State of New Hampshire is in the process of instituting a State-wide ENHANCED 9-1-1 emergency number system. This system will become operational on or about July 5, 1995 at which time every phone in the State of New Hampshire will become a "life-line" in the event of an emergency.

In an emergency in which you need the services of the Police Department, the Fire Department or the Ambulance Service, you will need only to dial 9-1-1.

Your phone call will be answered at a central answering point located in Concord, NH by a medically trained emergency 911 operator. When the 911 operator answers your call, he or she will ask you "What is the nature of your emergency, Police, Fire or Ambulance?" Upon your reply, the 911 operator will connect you with the appropriate dispatch center, and within a few moments, the proper emergency responders will be enroute to your aid.

The 911 operator will stay on the line with you and the dispatch center to assist either you or the dispatcher. An example would be if you were calling for a medical emergency such as someone having a heart attack. Once the proper address was given to the dispatcher and the Ambulance was enroute, the 911 operator would be able to give you instructions on what you should do until the Ambulance arrives such as how to perform CPR. The minutes that you are able to do this until the arrival of the Rescue Personnel may well save that person's life.

When you call 9-1-1 as soon as the 911 operator answers the line, he or she will have a computer screen in front of them that will display the phone number where the call is originating, the name of the phone subscriber and the physical street address of the home that the phone is in. One of the advantages of this system is that if for some reason you could not speak, the 911 operator would still be able to summon help by notifying the appropriate dispatch center and having emergency units respond to the address you are calling from.

In order to facilitate the Enhanced 911 System, there is a need to have all residences in the Town have addresses that are clearly visible from the roadway so the responding personnel may locate the residence quickly and efficiently. To that end, the Board of Selectmen had the entire town mapped by Cartographic Association, Inc. of Littleton. Each residence now has an assigned house number that you may have noticed on your tax bills or water bills this past year. At the time of this writing, the Board of Selectmen are looking at possible options for the numbers and when that decision is made, volunteers from the Twin Mountain Fire Department will be going around to residences and putting up the house numbers.

We must keep the 9-1-1 lines open in case of an emergency, so that if you have any non-emergency business to conduct with the Police Department, Fire Department, or Ambulance Service such as barking dog complaints, fire permits or information you can call the phone numbers that are listed in the phone book. For the Police Department the phone number would be 846-2200. For the Fire Department or Ambulance the phone number would be 846-5545. The Fire Department number will be hooked to an answering machine that will be checked on a regular basis. There may be additional instructions on the machine such as another number that you may call depending on what you need.

This new Enhanced 911 System, as with all new systems, will probably have a few minor flaws but if we all cooperate and work together we can overcome them. The Enhanced 911 System will enable emergency response personnel to reach you more efficiently in the event of an emergency.

Respectfully,
CPL. William A. Smalley III
911 Coordinator
Town of Carroll

Twin Mountain Recreation Committee

We, the Committee, are happy to report that the goals set for last year were realized. We wish to say thank you to everyone who joined us in our efforts and share in our success.

We, the Committee, submit the following calender of 1994 activities:

January - Ski Program, 50 Twin Mt. students participated in a six week program.

February - School Vacation Week of Night Events featured a Superstar Basketball, skating, sledding (had to be canceled due to bad weather), movie night, and Open Gym on Friday.

March - Spring Fling Dance with a live band, CC and The Groove, was held to raise funds needed to add more fencing to the ball field at the Recreation Area. \$400 was raised.

March - Great Egg Hunt was held in the field behind the Town Hall for the older children and around the Town Hall for the younger ones. A bag of candy was presented to each child upon registering the number of eggs found. Two lucky children found the golden eggs and received donated prizes.

April - Ron Hill, Committee Member, presented suggested bleacher purchases. Two sets of bleachers were selected to be purchased with the fund appropriated at Town Meeting at an expense of \$2,500.

May - A carwash/bakesale was held. Summer Program children and parents had a great time at this event which raised \$500!

May - Additional fencing was added to the ballfield using the \$900 raised by the Committee!!! The bleachers were erected by volunteers so spectators now have a place to sit.

June - Summer Recreation Program, eight weeks of supervised recreation for students registered for K-6 grades, 50 participants had what was reported to be the best year yet under the direction of three counselors. A new junior counselor program was set up and several 7 - 9 graders volunteered their time.

We wish to thank this special group of teenagers on behalf of the Committee and most especially the children they worked with. We are proud to boast that of all the area towns providing summer programs, ours has the most beautiful setting!

September - Election of Officers: Jackie Garneau, Chairman Val Ricardi, Vice Chairman; Mary Vendt, Secretary; Pat Martin, Treasurer and addition of two new members, Ron Hill and Amy Estes.

October - Halloween Party was held and the teenagers, organized by Todd Wright, featured a Haunted House! 75 children attended the event which offered several different activities! Doughnuts and apple juice were served compliments of the Women's Discussion Group. The children raised money for UNICEF and received a candy bag of treats. The teenagers had a small party afterwards with soda and snacks!

November - Fall Harvest Dance was held to kick off fundraising for next years' goals. CC and The Groove played to a large audience and \$450 was raised to build the dugouts/benches!

December - Holiday visit by Santa who talked with 20 children about their holiday wishes and received candy canes.

As you can see it was an eventful year. We were able to build additional fencing at the Recreation Area with the money raised and the town appropriated money was spent to buy the bleachers which were erected by volunteers.

This report was submitted to the Board of Selectmen. We submitted the following goals for 1995: Dugouts and benches will be added to the ballfield at the Recreation Area with the money raised from the Fall Harvest Dance. The Recreation Committee will ask that children and parents of the Summer Rec Program join the Committee in an effort to raise money needed to provide weather cover for the picnic tables located near the barbecue pits. It is hoped that one unit will be constructed this year and a second one next year. We decided not to submit a warrant for town funds since the Town was so generous last year but we intend to next year so that a new backdrop can be added to the ballfield in 1996. During the process of discussing and formalizing our budget request, the Committee was approached by Ron

Hill, acting as coach of the Colonel Town Baseball League for Children, requesting the \$250 league dues be paid through the Recreation Committee Budget. This matter was discussed and his request was voted down. Why? The team participates in a business sponsored league, the teams participating in this league are not town sponsored. In the past when a coach was having difficulty finding a sponsor, the Recreation Committee has written a letter and sent it to the town businesses asking for sponsors for the team. We know the degree of effort involved in finding a sponsor and offered Ron some advice and encouragement. It was agreed that the team would be allowed to post Committee approved signs on the fence advertising the businesses that supported the team as a thank you for their monetary donation. Additionally, approval for a team run food booth to generate team operating funds was given, the booth is operated out of the barbecue pit.

At this same meeting a request for a youth basketball program was approved with the understanding that there would be no financial support. New basketballs and a whistle was donated to this program. Adult volunteers run this new program at the Town Hall. A group of parents plan to organize a tournament to raise money to purchase materials to build a basketball court at the Recreation Area. This group hopes to organize and present a plan for Selectmen approval this Spring. If approved, this court will be built by volunteers.

Additionally, the Recreation Committee was asked if a soccer program might be accepted for use of the Recreation Area in the Fall. The Committee agreed to make a request to the Board of Selectmen and hopes that the balls and a whistle can be provided as was made available to the basketball program.

The children's play units will be cleaned and the wood treated again against weather. Two baby swings have been donated and will be added to the toddler swingset.

In closing, we, the committee, encourage any interested persons to join the committee in our efforts by attending the meetings held on the first Monday of each month. Again, thank you for your support.

Twin Mountain Recreation Committee

TWIN MOUNTAIN SNOWMOBILE CLUB 1994 ANNUAL REPORT

Once again it is my privilege to write this for the Town Report. 1995 has not been an exceptional year for snowfall "yet", I'm sure by the time Town Meeting rolls around winter will have arrived. We want to thank all the locals who support our club in our functions and the land owners who allow our trail system to cross their property. This season saw the opening of the railroad track from Fabyan's to Whitefield. Once again we had a raffle for a snow-machine, which will be out on the trail by the time this is read. Last year the lucky winner was Karen Horsch of Twin Mtn. 1994 was a great year for great riding, 1995 is going to be even better. Thanks again for your support and feel free to call us and let us know of any trouble spots, we are all here for the same purpose, to keep the tourist making Twin Mountain their destination.

Patricia Martin
President

North Country Council 1994 Report

The year 1994 has been a record project year for the Council. In 1994, we received approval for \$3 million of EDA Title I construction assistance for member towns and submitted a proposal for another \$1.5 million for a project in 1995. The \$4.5 million resulting from these projects will go a very long way toward development of jobs in three of the region's growth centers. We are working diligently to see another \$5 million investment in three other growth centers and development target areas over the next three years from EDA.

The Council's Transportation Planning program continues to grow in stature and accomplishments. In addition to completing a regional bike-pedestrian plan this year, we coordinated a regional

transportation enhancement program which resulted in \$2 million worth of innovative transportation projects being funded in the North Country. We also provided major road and bridge technical assistance to eight towns in cooperation with NH DOT. Two additional towns received help with Road Surface Management Systems, bringing the total number of towns in the region with NCC RSMS programs to 10. This coming year will be busier than last with the assembly of our Regional Transportation Improvement Plan, Scenic Byways Initiative, Route 16 Corridor Study, Statewide Transportation Modeling Study and numerous local road and bridge projects.

In 1994 the Council hosted the second Annual Ingenuity Fair at Bretton Woods. The Fair showcased the products of 100 North Country manufacturers and was attended by 10,000 people. Our third Annual Business Conditions Survey was mailed to 3,000 businesses across the region. The results of the survey provided valuable insight into workers comp, credit availability, and general business conditions in the North Country. The fourth survey is being compiled at the time of this report.

The Council has also been involved in the design and development of three recreation facilities across the region and has provided engineering assistance for landfill closures, environmental site assessments, large septic projects, road drainage and realignment projects and water system installations in 12 different towns.

With funding from the Environmental Protection Agency the Council was able to digitize hydric soils and high altitude satellite image maps of wetlands for all 51 towns in the region. The maps were distributed gratis to all towns in the region. The Council provided floodplain management, and flood insurance technical assistance to 7 towns this year and provided over 600 hours of local planning technical assistance. We continued to provide circuit riding planning assistance to two municipalities.

Two multi-community programs were started, one involving four communities, to begin a dialogue of use of the Moore Reservoir and the Connecticut River, and the other involving twelve towns to look at cooperative economic development in the central

part of the region. Community Development Block Grants were written for five towns and all the grants were funded.

The Council has accomplished all these projects (and many more that cannot be listed here due to space limitations), with a very small staff. We are committed to staying as lean as possible. Staff people on board that are available for regional activities are: Preston Gilbert, Executive Director; Cathy Conway, Engineering Coordinator; Claire Douglass, Planning Coordinator; James Steele, GIS Coordinator; Sharon Penny, Transportation Planner; Liz Ward, Small Business Development Coordinator; Berta Clark, Secretary and Marghie Seymour, Solid Waste Consultant.

The Council is your organization. We are membership based, and we exist to respond to the needs of the region. On behalf of the Board of Directors, I want to thank you for your involvement and support. We're here as you need us.

Sincerely,

Preston S. Gilbert
Executive Director

White Mountain Mental Health & Developmental Services

1994 Directors's Report

White Mountain Mental Health and Developmental Services offers a broad array of services to the residents of Carroll. These services are offered both to individuals with developmental disabilities and to individuals and families with emotional problems or more serious mental illness.

In 1994, we are particularly proud of our adolescent program, ACUDO, which is offered in partnership with White Mountains Regional School District and the Division for Children, Youth and Families (DCYF). This program has successfully maintained students in our local community who would have otherwise been placed at a very costly residential treatment program.

In the area of Developmental Services, we are pleased to offer a newly expanded Early Intervention Program, which provides an array of services to families who have an infant or young child with a risk for delay, or a diagnosed developmental disability. These early services, provided in the home, often prevent very serious complications later in the child's life. Early Intervention Services can also be a "lifeline" for families, overwhelmed by the emotional and practical demands of an infant with a serious disability.

Although it is impossible to "highlight" every program offered by our agency, we continue to provide all of our traditional programs, including psychotherapy and counseling, 24-hour emergency services, psychiatric evaluations, substance abuse counseling, and extensive services and supports to persons with a developmental disability.

We ask the residents of Carroll to support our efforts to keep services available to those persons in your town who are uninsured and unable to pay for their own care. In an environment of decreasing State and Federal support, your support is badly needed. Thank you.

Respectfully submitted,
Jane C. MacKay, CCSW
Area Director

NORTH COUNTRY HOME HEALTH AGENCY, INC.

Report of 1994 Services

North Country Home Health Agency is a not-for-profit home care agency, founded in 1971, which provides an acute care and a long term care option at home to support patients and families in meeting health care needs. Care is provided before and after hospitalization and as an alternative to residential long-term care.

In 1994, after months of preparation, NCHHA became the first Medicare Certified Hospice provider 'north of the notches'. The Medicare Certified Hospice Program works in close collaboration with the volunteers from Hospice of the Littleton Area and Lancaster Hospice to provide a comprehensive plan of care and support for individuals and their families.

The quality and comprehensiveness of home care provided by NCHHA is the result of the hard work of a dedicated staff and Board. During 1994 a joint staff/Board committee developed (and the Board approved) the Agency's strategic plan, which is the "blueprint for action" in the years ahead.

We look to the future with confidence, knowing that change is certain, some risk is inevitable, and that in numerous creative and exciting ways home care services will be a leader in addressing the health needs of the communities we serve.

During 1994 in the Agency's service area (Northern Grafton and Southern Coos Counties) 631 clients were cared for in 39,427 home visits. 16 residents of the Town of Carroll received 1121 visits as follows:

Nursing 171
Home Health Aide 785
Physical Therapy 68
Occupational Therapy 27
Speech Therapy 15
Medical Social Service 18
Companion 37

Over 1000 individuals received care at Agency sponsored influenza immunization, blood pressure, blood sugar and foot care clinics.

70-80 individuals are employed at NCHHA, representing 45-50 full time equivalent employees.

The Agency appreciates the support of area residents in the provision of services. Please feel free to call if you have any questions or if we may be of assistance.

Respectfully submitted,
Mary E. Presby
Executive Director

REPORT TO THE PEOPLE OF COUNCIL DISTRICT ONE

As your Executive Councilor for this Town and area, it is privilege to communicate with you in this District of 98 Towns and 4 Cities. The Executive Council is five in number and acts much like a board of directors at the very top of your executive branch of your state government. Our authority extends to the approval of contracts with out of state government organizations, municipalities, individuals, and businesses. The judges in the judicial branch of your government all receive their appointment by nomination by the Governor and confirmation by the Executive Council.

All Community Development Block Grants receive final approval by the Governor and Council. The Governor and Council also act as the final approval on all Business Finance Authority loans. Major docks and mooring fields in state waters also must receive Governor and Council approval. There are dozens of Boards and Commissions established by law that require Governor and Council approval. There are 266 Commissioners and Directors of the various departments that require nomination by the Governor and confirmation by the Council.

As we look forward toward 1995 citizens and local officials will be asked to bring forth recommendations for the 10 year highway plan for New Hampshire. Public hearings must be held in each of the five council districts. I plan to hold at least five in this large northern district and will be asking the regional planning commissions to assist in this process.

Other items to be on the look out for, would be getting applications for the sum of three million dollars, worth of transportation enhancement projects. Much of this money is already obligated ahead (your local regional planning commission can be of helping this area). We in this district should be most aggressive in applying for some of the 8 million dollars of Community Development Block Grant money through the Office of State Planning (tel. 271-2155) and your local tourist promotion or chamber of commerce should be dreaming of ways to apply for the sum of \$600,00 in matching grant money for area promotion (tel. 271-2411 for more information).

Citizens, local officials and local businesses should also be aware of the vast number of people in your state government who are available and willing to provide technical assistance and information for local and regional concerns simply be calling or writing by office.

New Hampshire State Government small enough and efficient to provide friendly, courteous and timely service to those who seek information, assistance and relief if such is a part of New Hampshire State law and budget.

Should my office be of assistance within the Executive Branch of your State Government, please write or call. It would be an honor to be of service to you in a friendly, courteous and timely manner!

Raymond S. Burton
RFD #1
Woodsville, NH 03785
Tel. (603)747-3662

Room 207 State House
Concord, NH 03301
Tel. (603)271-3632

TRI - COUNTY COMMUNITY ACTION

Residents, Town of Carroll

We are requesting the sum of \$600 (six hundred dollars) from the Town of Carroll to help with the cost of our operating expenses for 1995. The appropriation of \$600 is Carroll's share to ensure the year-round operation of the CAP Outreach Program which helps to keep town welfare costs down by utilizing varied funding resources administered thru CAP.

Fuel Assistance 1993-1994	- \$14,921.47
Fuel Assistance 1994-1995	- \$ 5,880.00
Neighbor Help'n Neighbor	- \$ 250.00

Total amount dollars expended for Carroll
\$21,051.47

Nine (9) households and thirty-two (32) individuals came for help at our food pantry.

On behalf of CAP, I would like to express my personal appreciation for your cooperation in working together to help the low-income elderly and handicapped residents of Carroll.

I look forward to serving your community in 1995.

Sincerely,
Harriet E. Forbush
Outreach Coordinator

**Hospice of the Littleton Area
1994 Annual Report
TWIN MOUNTAIN**

Hospice of the Littleton Area has completed its fifth year of providing volunteer services to residents of area communities. Our service area included the towns of Littleton, Bethlehem, Twin Mountain, Franconia, Sugar Hill, Easton, Lisbon, Lyman, Landaff, Monroe, and Bath. Volunteers provided supportive care at home, in hospitals, and in nursing homes to 45 individuals and families coping with the final stages of illness. Volunteers also conducted a bereavement support group which 12 individuals attended and a cancer support group, which served 38 individuals. Volunteers gave over 1300 hours in the provision of services.

Hospice conducts a yearly training session for individuals interested in becoming volunteers or in increasing their knowledge about hospice care. In 1994, twenty-one individuals completed this training program.

In 1994 our Director and volunteers provided supportive care to two residents of Twin Mountain. Our volunteers gave 103 hours of time and service (and our Director gave 10 hours of direct service) to these individuals and their families. Also, in 1994, three individuals from Twin Mountain completed the Hospice volunteer training program.

Your support of Hospice of the Littleton Area is greatly appreciated as we enter our sixth year of providing care to residents of area communities.

Respectfully submitted,
Holly Lakey, Director

